

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Period	Contract Award	Note	Code	FY
2012 - 5	Maintenance & Repair Contract for Plymovent Exhaust System	<i>Air Cleaning Specialists, Inc.</i> 1525 Hanover St. Hanover, MA 02339		\$2,500.00	1	6 - 12	
2013 - 177	State of RI Computer Hardware Police	<i>Hewlett Packard Co. Gov't & Education Sales</i> PO Box 22160 Oakland, Ca 94623	Date of award - 10/31/14	\$31,854.58	2	6 - 12	
2013 - 227	Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing Applications	<i>Cash Cycle Solutions, Inc.</i> 3035-R Horseshoe Lane Charlotte, NC 28208		\$10,000.00	3	6 - 12	
2013 - 230	Automotive Wet Batteries	<i>Action Auto Parts</i> 795 N. Main St. Providence, RI 02904	5/28/13 - 5/27/15	\$42,000.00			

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Bid #	Name	Vendor(s) Name/Address	Contract Period	Contract Award	Note	Code	FY
2013 - 232	Traffic Signs, Channel Posts & Materials	<i>Vulcan Signs</i> PO Box 1850 <u>Foley, AL 36536</u> <i>Custom Products Corp.</i> PO Box 54091 <u>Jackson, MS 39288</u> <i>Ibis Signs</i> 2700 Ft. Trenholm Rd. <u>Johns Island, SC 29455</u> <i>3M</i> 3M Center Bldg. 225-5S-08 Box 33225 <u>St. Paul, MN 55133</u> <i>American Sign Brackets</i> PO Box 690 Green Forest, AR 72638	5/15/13 - 5/14/14	\$38,000.00	4		
2013 - 235	Precast Items for Manholes & Catch Basins	<i>Anchor Concrete Products</i> 30 Budlong Rd. Cranston, RI 02920	6/18/13 - 6/17/14	\$10,000.00			
2013 - 236	Power Wash All-Purpose Cleaner/Degreaser	<i>Shur-Az</i> 871 High St. Central Falls, RI 02863	6/20/13 - 6/19/14	\$4,000.00			

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Bid #	Name	Vendor(s) Name/Address	Contract Period	Contract Award	Note	Code	FY
2013 - 261	Medical Supplies for Fire Department	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. <u>Dublin, OH 43016</u> <i>Henry Schein Medical</i> PO Box 3227 <u>Irmo, SC 29063</u> <i>Stryker EMS Equipment</i> 3800 E. Centre Ave. <u>Portage, MI 49002</u> <i>Midwest Medical Supply, LLC</i> 13400 Lakefront Dr. <u>Earth City, MO 63045</u> <i>Emed Medical</i> 12163 Bridgeton Sq. Dr. <u>Bridgeton, MO 63044</u> <i>Kentron Health Care, Inc.</i> PO Box 120 <u>Springfield, TN 37172</u> <i>Moore Medical LLC</i> 1690 New Britain Ave. <u>Farmington, CT 06032</u> <i>Camela Medical Group</i> 16647 Chesterfield Grove 14 Chesterfield, MO 63005	2 years from date of award	\$30,000.00	5		
2013 - 277	Street Improvements	<i>Cardi Corp.</i> 400 Lincoln Ave. Warwick, RI 02888	1 year from date of award	\$399,555.00			

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Bid #	Name	Vendor(s) Name/Address	Contract Period	Contract Award	Note	Code	FY
2013 - 292	Underwater Search & Recovery Team Equipment	<i>Anderson's Ski & Dive Center, Inc.</i> 5865 Post Rd. E. Greenwich, RI 02818		\$3,563.00			
2014 - 4	Printing of Letterhead, Envelopes & Forms for Various City Departments Including Police & Fire	<i>E-Z Copy & Printing, Inc.</i> <i>d/b/a Copy World Printers</i> 1728 Warwick Ave. Warwick, RI 02889 <i>Advanced Printing Solutions, LLC</i> 800 Oaklawn Ave Cranston, RI 02920	7/1/13 - 6/30/14	\$19,000.00	6		2014
2013 - 298	Repair Trolleys	<i>Willco Sales & Service</i> 38 Duka Ave. Fairfield, CT 06825		\$3,691.00		56 - 6	
2013 - 299	Purchase Freon	<i>United Refrigeration</i> 185 Toronto Ave. Providence, RI 02905		\$3,850.00		56 - 6	
2014 - 18	Municipal Recycling Facility By-Products	<i>Various</i>	7/1/13 - 6/30/14	<i>Revenue</i>		56 - 6	2014
2013 - 300	State of RI Commercial Industrial Equipment & Supplies	<i>Grainger Inc.</i> 78 Jefferson Blvd. Warwick, RI 02888	Date of award - 2/28/14	\$4,000.00	7	56 - 10	

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AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to increase PCR-52-11 (Amended) from \$20,000.00 to \$22,500.00.
2. Request permission to increase PCR-117-12 (Amended) from \$8,145.42 to \$40,000.00.
MPA #345.
3. Request permission to increase PCR-46-13 from \$176,851.00 to \$186,851.00.
4. **Vulcan:** items 1-20,26-28,32,33,38,48-68. **Custom Products:** items, 21-25,30,31,34,70.
Ibis: items 29,69,72. **American Sign:** items 71, 73. **3M:** items 35-47.
5. **Bound Tree:** items 6,8,27,36,39,40,41,43,45-48,59,64,70,78,82,89,90-93,95,100,102-107.
Camela: items 55,56,79,80,108-111. **EMED:** item 53,71,72. **Henry Schein:** items
9,10,25,26,28-35,42,44,49,57,61,62,73,74,84-86,94,96,101. **Kentron:** 1,2,4,5,7,11-24,50-
52,54,58,60,97-99. **Midwest:** items 3,37,38,63,81,87,88. **Moore:** 69,75-77,83. **Stryker:**
items 65-68.
6. **E-Z Copy & Printing:** all items except 8 and 9. **Advanced Printing:** items 8 and 9.
7. Request permission to piggyback MPA #348. **Various Depts.:** \$10,000.00. **Police:**
\$5,000.00. **Fire:** \$4,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE